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Invoice

From:

Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 5434

Invoice Date July 23, 2018

Total Due \$35.70

To:

Koree Moline
bkmoline@telus.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	ATC Shirts with 9" Chorney Beach logo	\$17.00	0.00%	\$34.00

Sub Total	\$34.00
GST #775979693	\$1.70
Total Due	\$35.70

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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